

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

March 20, 2024

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 23-14796**

On October 18, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 20, 2024**

**Chapter 13 Case # 23-14796**

Atty: OLIVER & LEGG LLC  
  
Re: NICHOLAS PEZZA  
JEANETTE PEZZA  
488 DEWEY AVENUE  
SADDLE BROOK, NJ 07663

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/11/2023	\$781.00		08/14/2023	\$781.00	
09/12/2023	\$781.00		10/10/2023	\$781.00	
11/13/2023	\$781.00		12/11/2023	\$781.00	
01/16/2024	\$781.00		02/12/2024	\$781.00	
03/11/2024	\$781.00				
<b>Total Receipts: \$7,029.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,029.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			527.16	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,927.00	100.00%	1,927.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CREDIT CARD/CWS	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0004	BANR ASSETS, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0006	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0007	BANK OF AMERICA NA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0008	BANK OF AMERICA NA	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0012	CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0014	CITIBANK/BEST BUY	UNSECURED	0.00	100.00%	0.00	0.00
0016	CITIBANK/SEARS	UNSECURED	0.00	100.00%	0.00	0.00
0018	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0020	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0022	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0024	FORTIVA	UNSECURED	0.00	100.00%	0.00	0.00
0026	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0027	NATIONSTAR MORTGAGE LLC	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0029	NISSAN MOTOR ACCEPTANCE COMPANY	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0031	RUSHMORE SERVICING	(NEW) Prepetition /	1,074.84	100.00%	1,074.84	0.00
0032	STATE OF NJ	PRIORITY	2,111.61	100.00%	2,111.61	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0033	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	100.00%	0.00	0.00
0035	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00
0038	WELLS FARGO BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0041	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0042	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0043	UNITED STATES TREASURY/IRS	UNSECURED	0.00	100.00%	0.00	0.00
0044	JOHN DEERE FINANCIAL, F.S.B.	UNSECURED	749.35	100.00%	0.00	749.35

**Total Paid: \$5,640.61**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
RUSHMORE LOAN MANAGEMENT SERVICES	11/13/2023	\$982.24	919602			
RUSHMORE SERVICING	12/11/2023	\$92.60	920428			
STATE OF NJ	12/11/2023	\$625.92	921217	01/08/2024	\$718.52	922571
	02/12/2024	\$718.52	923995	03/11/2024	\$48.65	925414

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: March 20, 2024.

Receipts: \$7,029.00 - Paid to Claims: \$3,186.45 - Admin Costs Paid: \$2,454.16 = Funds on Hand: \$1,388.39

Unpaid Balance to Claims: \$749.35 + Unpaid Trustee Comp: \$65.16 = Total Unpaid Balance: \*\*(\$573.88)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.